

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.13,979/-for the period from 23.10.2011 to 22.11.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 695

Dated: 13-12-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.11.2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 13,979/- (Rupees Thirteen thousand nine hundred and seventy nine only) towards Cell Phone (Airtel) call charges for the period from 23.10.2011 to 22.11.2011 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	603
2	8008504301	Driver to Prl. Secy.to Govt.& CIP	371
3	8008504303	P.S. to Prl.Secy. to Govt. (T& M)	492
4	8008504305	Dy. Secretary (SK)	871
6	8008504306	Asst. Secretary (OP)	388
6	8008504307	SO (C&EP)	209
7	8008504308	SO (Vigilance)	324
8	8008504309	Driver to Prl. Secy. to Govt.& CIP	173
9	8008504310	SO (Sugar)	308
10	8008504311	SO (Textiles) (893)	625
11	8008504312	SO (OP-II)	440
12	8008504313	SO (M-II)	435
13	8008504314	SO (IP)	151
14	8008504315	SO (MSME)	435
15	8008504316	SO (IFR-II)	249
16	8008504317	SO (Mines-III)	386
17	8008504318	SO ( OP-I)	297
18	8008504319	SO (Mines-I)	379
19	8008504320	SO (INF)	321
20	8008504322	AS (S)	447
21	8008504323	SO (L&B)	428
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	391
23	8008504325	SO (IE)	611
24	8008504326	Driver to Prl. Secy. to Govt.(T&M)	600
25	8008504327	SO (IF cell)	312
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	426
27	8008504329	Asst. Secy. (P)	498
28	8008504330	SO(IFR-I)	219
29	8008504331	SO (Bio-tech)	460
30	8008504332	SO (Sand)	467
31	8008500332	DS (N)	937
32	8008504333	Asst. Secy. (Mines)	321
33	8008504334	Asst. Secy. (RM)	405
		<b>TOTAL Rs.</b>	<b>13979/-</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Limited, Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. PREM CHAND  
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (I/C)

To  
M/s. Bharati Airtel Limited, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Officer  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER